



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)C-2
Rev. 10/07

Section I

08 OCT 23 PM 2:15

Name of Candidate or Political Committee and Chairperson MAX C BLACK		Office Sought (if candidate) SENATE	District (if any) 15 B
Mailing Address 3731 BUCKINGHAM	City and Zip BOISE 83704	Home Phone 375-2635	Work Phone —
Name of Political Treasurer ROBERT E BAIN			
Mailing Address 3653 MANCHESTER	City and Zip BOISE 83704	Home Phone 375-3685	Work Phone —

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an:

☒ Original☐ AmendmentThis report is for the period from 10/01/08 through 10/19/08.☐ 7 Day Pre-Primary Report☐ 30 Day Post-Primary Report☐ October 10 Pre-General Report☒ 7 Day Pre-General Report☐ 30 Day Post-General Report☐ Annual Report☐ Semi-Annual Report (Statewide Candidates Only)Is this a Termination Report: ☐ Yes ☐ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 5001.13
Line 2: Enter Beginning Cash Balance**	\$ 19,939.38	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5800.00	\$ 29,900.91
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 25,739.38	\$ 34,902.04
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3396.44	\$ 12,559.10
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 22,342.94	\$ 22,342.94
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, ROBERT E BAIN, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Robert E Bain
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MAX C BLACK

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>5800.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>5800.00</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>3396.44</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>3396.44</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>-</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 1 of 2

Name of Candidate or Committee:

MAX C BLACK

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/2/08	1. HOUSE REPUBLICAN CAUCUS RICHARD JACKSON, TREAS 1879 W. SOUTH SCOPE RD SUMMIT, ID 83617	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10/2/08	2. IDAHO LAND TITLE ASSO 372 S. EAGLE RD #227 EAGLE, ID 83616	\$ 1000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000.00 Calendar Year-To-Date
10/3/08	3. AGC PAC P.O. Box 7386 BOISE, ID 83707	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
10/6/08	4. PROFESSIONAL FIRE FIGHTERS IDAHO 1326 IRIS ST POCATELLO, ID 83201	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10/6/08	5. POTLATCH P.O. Box 1348 LEWISTON, ID 83501	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10/6/08	6. IHA PAC (IDA HOSPITAL ASSO) P.O. Box 12-8 BOISE, ID 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10/7/08	7. WELLS FARGO & CO EMPLOYEE PAC SIXTH & MARQUETTE MINNEAPOLIS, MN 55470	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10/9/08	8. IDAHO PETROLEUM MARKETERS ASSOC. P.O. Box 981 BOISE ID 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10/14/08	9. CHAMBER PAC P.O. Box 2368 BOISE ID 83701	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10/15/08	10. IDAHO ASSOCIATION OF REACTORS INC THE REACTORS PAC 301 S. CAPITOL BLVD BOISE ID 83702	\$ 1000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2000.00 Calendar Year-To-Date
Total This Page:		\$ 4950.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 2 of 2

Name of Candidate or Committee: MAX C BLACK

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/15/08	1. AMERICA'S HEALTH INSURANCE PLANS PAC 601 PENNSYLVANIA AVE NW STE 500 WASHINGTON DC 20004	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/16/08	2. SAFE - PAC SAFECO PLAZA SEATTLE WA 98185	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/17/08	3. IDAHO CATTLE ASSOCIATION CATTLE PAC P.O. BOX 15397 BOISE ID 83715	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/17/08	4. DAVID E BRADFORD / SARAH BRADFORD 6720 FORT DEWITT WAY STE 230 SEATTLE WA 98188	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	5.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	6.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	7.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 850.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: MAX C BLACK

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/10/08	1. ROUSE ADVERTISING 7337 NORTHVIEW BOISE ID 83704	O	\$ 3206.02
10/15/08	2. POSTMASTER COLE & LUSTICK STATION BOISE ID 83704	P	\$ 86.85
10/18/08	3. QWEST P.O. BOX 2560 OMAHA, NE 68103	U	\$ 65.93
10/18/08	4. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 37.64
1/1/	5.		\$
1/1/	6.		\$
1/1/	7.		\$
1/1/	8.		\$
1/1/	9.		\$
1/1/	10.		\$
Total This Page:			\$ 3396.44

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.